

IN RE:
MARTEZ A NELSON

CASE NO. 05 B 19758

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4653

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/17/2005 and was confirmed 08/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 09/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED NOT I	8810.31	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	17875.00	2279.07	6486.72
WELLS FARGO AUTO FINANCE	UNSECURED	2317.95	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1576.64	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	618.21	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	150.00	.00	.00
B-LINE/CROSS COUNTRY	UNSECURED	636.52	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	244.00	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
ECASSETTLEMENT CORP	UNSECURED	390.17	.00	.00
MED BUSINESS BUR	UNSECURED	NOT FILED	.00	.00
MIDAMERICA BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	870.25	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	42.50	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	1117.30	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	438.31	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	5767.65	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,899.20		1,899.20
TOM VAUGHN	TRUSTEE			568.25
DEBTOR REFUND	REFUND			622.11

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,855.35	

PRIORITY		.00
SECURED		6,486.72
INTEREST		2,279.07
UNSECURED		.00
ADMINISTRATIVE		1,899.20
TRUSTEE COMPENSATION		568.25
DEBTOR REFUND		622.11
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TOTALS	11,855.35	11,855.35

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE